Billing - Replies

Coupon Invoices

3.

Replace the customer section with the Billing Address section.

Coupons are not billed to the "Customer"

**If there is no billing address set, do not display an empty billing address section.**

**Can we require that the billing address is set,**

**to allow coupons to be turned on for a store?**

**Reply :** Okay we understood what you meant by “**If there is no billing address set, do not display an empty billing address section.**” But we are not quite clear about your suggestion.

Do you mean now there should be a validation in the Payment page that the billing me address is set in the back end?

Coupon Combined Invoices

2.

Add the Company - Store section,

(Added to the codepen)

**Company is displayed, but the stores are not.**

**If all of the included invoices are associated with the same store,**

**display the store title and url as usual.**

**If multiple stores are associated,**

**do not display the store title,**

**but list the store urls under the company title.**

**Reply:** Since you didn’t mention this previously, we weren’t sure on what stores to display in case of multiple store, so we just displayed the company name. Now that you’ve made it clear, we will do it accordingly.

3.

Add the Billing Address section.

Coupons are not billed to the "Customer"

**Not Done.**

**If multiple billing addresses are available,**

**we should select the correct one to apply in a popup modal.**

**Reply:** We did not understand your response. Please elaborate.

Order Combined Invoices

2.

Add the Company - Store section,

(Added to the codepen)

**Company is displayed, but the stores are not.**

**If all of the included invoices are associated with the same store,**

**display the store title and url as usual.**

**If multiple stores are associated,**

**do not display the store title,**

**but list the store urls under the company title.**

**Reply:** Since you didn’t mention this previously, we weren’t sure on what stores to display in case of multiple store, so we just displayed the company name. Now that you’ve made it clear, we will do it accordingly.

5.

Add the Billing Address section.

Reply: Done.

**If multiple billing addresses are available,**

**we should select the correct one to apply in a popup modal.**

**Reply:** We did not understand your response. Please elaborate.

Billing - New

Combine Invoices

1.

When both Order Invoices and Coupon Invoices are combined together,

both Balance sections are tallied separately.

This could be confusing, especially if the client only looks at the first page

and assumes that amount is the total owed.

We need the Balance Due displayed to be the Full Balance of everything included.

2.

Move the Combine Coupons page to just after the combined invoices page.

Also, if all of the info fits on one page,

we should display it on one page.

3.

Add columns and update the column headers

so that the Orders table and Coupons table are consistent.

Here is and example, based on **REF1007**:

<https://docs.google.com/spreadsheets/d/1JuqajAoYGnn_lBtShHGsiLw1FELZ_yqJoFbbFybpTh0/edit?usp=sharing>